

Production/Admin:  
Date  
Received/Costing  
Initials

11/07/09  
CJ

Location

Initials of receiver (if shipment OK) Level 12

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Discrepancies

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☐  
 Release Note Attached: Yes ☒ No ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☒ No ☐  
 QCB Inspection: Yes ☒ No ☐  
 Work Order: Yes ☒ No ☐  
 N/A ☐ N/A ☐ N/A ☐ N/A ☐

Date: 11/06/30  
 Supplier: Marmen/Kyptene  
 Batch No: 118181  
 Part P/O: 14378

## Receiving Report

Wednesday, July 06, 2011 9:50:21 AM

Page 1 of 1

All Item ID/GL/WOs	All Rec. Employees	All Currencies

Grouped by Vendor ID

Purchase Order ID/ Order ID/ Curt Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID/Vendor Name		VC-MAR001	Marmon/Keystone Canada Ltd.								
PO14378	1		M304TS0.750W.065 f	f	6/29/2011	7/6/2011	500.0000	\$2.38	0.0000	0	\$1,190.00
CAD	No		304 SQ Tube		500.0000	LAVO01		\$1,190.00	0.0000	0	
			.75x.75x.065W								
			118181								
Total Received Quantity:											500.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$1,190.00
Total Balance Due Quantity:											0.0000

290 Chemin du Tremblay Boucherville Qc J4B 5X9 TEL (514) 527 9153 FAX (450) 641 4357

RECEIVED JUN 30 2011

EXPEDIE A / SHIPPED TO:

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY  
ON CAN K6A 1K7

ON CAN K6A 1K7

HAWKESBURY

ON CAN K6A 1K7

PAGE.: 1

520227	6/29/11
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EXPEDIE PAR / SHIP VIA	TST OVERLAND #222212	VOTRE N° DE COMMANDE / YOUR ORDER NO	VENDEUR / SALES PERSON	BOUCHERVILLE	MAAMON / KEYSTONE #	1103739	PROVINCIAL TAX NO	6122-5207	PROVINCIAL TAX NO
14378	GHI								

STAINLESS STEEL TUBE A554 FINI MOULIN 304  
304 ORN. TUBE 3/4" X 3/4" X .065 A554  
500 FT

500 FT  
303 LBS  
25 Pieces

2.380/FT

1,190.00

Energy Surcharge

FACTURE ORIGINALE / ORIGINAL INVOICE

TERMS: NET 30 DAYS  
PLUS 2% PAR MOIS  
SUR COMPTES EN  
SOUFFRANCE  
ALL OVERDUE ACCOUNTS  
FOR CONDITIONS OF SALES REFER TO OUR  
WEB PAGE WWW.MKCANADA.COM  
VEUILLEZ CONSULTER NOTRE SITE INTERNET  
WWW.MKCANADA.COM POUR LES CONDITIONS DE VENTE

LE RÈGLEMENT DE CETTE FACTURE EST EXIGIBLE AU PLUS TARD LE  
PAYMENT OF THIS INVOICE IS DUE BY

Services de distribution Marmion / La société Berkshire Hathaway

07/29/2011

TAXE PROVINCIALE  
HST  
13.46

156.45  
1,359.91



PACKING SLIP

PAGE.: 1  
Order : 1103739  
Date.: 06/29/2011

290 chemin du Tremblay  
Boucherville QC J4B 5X9  
TEL. 514/527-9153  
FAX. 450/641-4357

SHIPPED TO:

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY ON CAN K6A 1K7

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY ON CAN K6A 1K7

SHIP VIA	F.O.B.	G. Dulude	14378
TST OVERLAND #222212	BOUCHERVILLE	SALSPERSON	YOUR ORDER NO.

	Ordered	Description	Number Pieces	Quantity Shipped	Back Ordered
01	500 / FT	STAINLESS STEEL TUBE A554 304 ORN. TUBE 3/4" X 3/4'X .065 STO .750 .065 304APC Tariff Number: 7306.40.90.10 HT#.....8YY1 <i>CX11/106/30</i>	25	500/FT	
		Fax all papers to Linda Lacelle 613-632-1053	rev:01/11 GD		
		Total....	25	500/FT	

No. of Bbls/Pieces	1 / 0	Total Weight.....
303		

Customers:



A Marmon Distribution Services / Berkshire Hathaway Company

Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

**DART** aerospace

**PURCHASE ORDER**  
Purchase Order ID P014378  
Purchase Order Date 6/27/2011  
PO Print Date 6/27/2011  
Page Number 1 of 1

VC-MAR001

Order From :  
MARMON/KEYSTONE CANADA LTD.  
290 CHEMIN DU TREMBLAY  
BOUCHERVILLE, QC J4B 5X9  
CA

Contact Name  
Vendor Phone 800 361 8142  
Vendor Fax 450 641 4357  
Vendor Account Nbr  
Buyer  
Requisition Nbr  
Tax Resale Nbr  
Terms  
Currency  
FOB  
Chantal Lavoie  
10127-2607  
Net 30  
CAD  
Destination-Collect

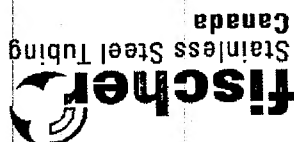
Ship To :  
DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**RECEIVED**  
6/27/2011

Line Nbr	Reference	Revision ID	Vendor Part Number	Description/ Mfg ID	Reg Date/ Taxable	Unit of Measure	Reg Qty/ Ship Method	Unit Price	Extended Price
1	M304TS0.750W.065			304 SQ Tube .75x.75x.065W	6/29/2011	500.00	TST ground	\$2.3800	\$1,190.00
Special Inst: MATERIAL: AISI 304/316 SEAMLESS STAINLESS STEEL SQUARE TUBING AS PER ASTM A554 OR ASTM A269 MILL FINISH									
PO Total:									\$1,190.00

**MATERIAL CERTIFICATION  
READ UPON DELIVERY**

Change Nbr: 1  
Change Date: 6/27/2011  
No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable



# CERTIFICATE OF COMPLIANCE

We hereby certify that the material listed below has been used to produce stainless steel tubing in accordance with specifications outlined in ASTM A554-03/EN 10204 3.1.

Type: 304  
Size: 0.750" x 0.750" x 0.065" x 240.000"  
Finish: As Welded  
Your P.O. #: MX3029  
Item Code: STO.750.750.065

HEAT NO.: 8YY1  
COIL NO.: 048YY1 A

## CHEMICAL ANALYSIS (%):

C	Mn	P	S	Si	Cr	Mo	Ni
0.0500	1.3520	0.0340	0.0010	0.3370	18.1900	N/R	8.1030
Cu	Ti	Al	N	Co	Cb	N/R	
N/R	N/R	N/R	0.0560	N/R	N/R		

## MECHANICAL PROPERTIES:

YIELD STRENGTH P.S.I.	TENSILE STRENGTH P.S.I.	ELONGATION %	HARDNESS
41370	95110	57.47	80 HRB

Mercury has not been used as an alloying material nor is it present in our processing methods.

Date: 04/26/2011

Rob Kaminski  
Metallurgical Lab Technician

Q.C. Reviewed  
RA 4-28-11